5405

App. F. IX-4

19 50-51
(CB.)

File No. 156-50

Serial Nos. 2

Previous References.
CB. 156-50-1.

Later References.
CB. This 19-51-3

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One

Part B for December '50

SUBJECT

Advance of Rs. 750/- drawn by the Minister Labour & Labour in connection with his visit to Delhi on 31st July 1950.

No. 13765/CB/29 December 1950

To Accountant General Assam

Starting to adjust the ——

WD 010861—GPB—25,000—18-9-50

2600/CB

T 2004 Council Sec

REPLY.

(To be written on this margin.)

OFFICE OF THE MINISTER FOR LAW AND LABOUR

NOTE

Dated 9, August .....1950.

1) I note below details for the Advance of Rs.750/- drawn by me, as per G.O.No.6866/C.B. 156-50-1 dated the 29th July 1950 in connection with my visit to Delhi between the 30th July and 2nd August 1950.

B

1. Advance drawn as above on 29-7-1950.		Rs. 750- 0- 0
Less:-		
1. Adjustment of the amount claimed in my T.A.Bill for the month of July 1950 preferred on 8-8-1950.	Rs.588-5-0	
2. Amount credited to State Huzur Treasury Vide C.No. R.S.P., Item 1, dated 9-8-1950.	Rs.100-0-0	
	Rs.688-5-0	
3. Taxi hire, sundry expenses such as postage etc.incurred at Delhi between 30-7-1950 & 2-8-1950.	Rs.61-11-0	
		Rs. 750- 0- 0
Balance. ...		Nil.

2) The above account may be placed before the next Council Meeting and the acceptance communicated to the Accountant-General.

3) As regards expenditure incurred at Delhi (vide item No.3 above), specific sanction of Government has to be communicated to the Accountant-General.

K.T. Ponnuswami

Minister for Law and Labour.

CB 10.8.50

4) (CHIEF SECRETARY).

5) Submitted

Re para 2 it is submitted that such things are not usually being placed before the Council Meeting. In view of the above minute of the Minister, it is for orders whether it may be placed before the next council meeting.

Re: Adjustment of advance drawn by the Minister for Law and Labour in connection with his visit to Delhi between 30th July and 2nd Aug.

6) Para 3 is for orders. 2600 C.B.

Khs 14/8/50. (Chief Secy) 7) Sd/- 17/8/50

14.8.50. 8) Are not the a/cs. Vouchers rc to be produced by the financial staff?

Sd/- 18/8 Sd/- 18/8/50

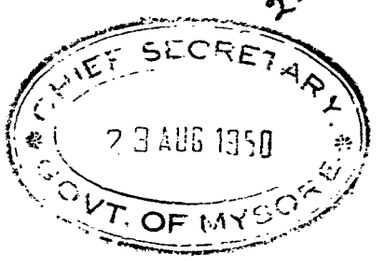
Submitted.

9) It is stated by the P.A. to the Minister for Law and Labour that no detailed account is available relating to the expenditure of Rs 61-11-0. (vide Resident's Note)

Khs 22/8/50 10) Submitted with reference to para 8 supra.

Chief Secy) 11) Sd/- 22/8/50

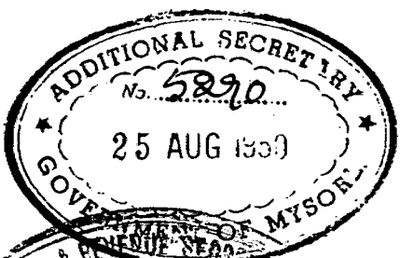
22.8.50.

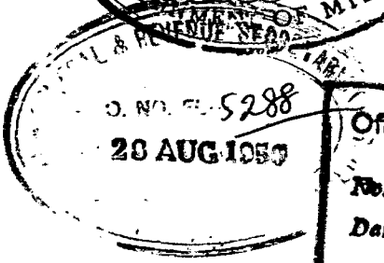


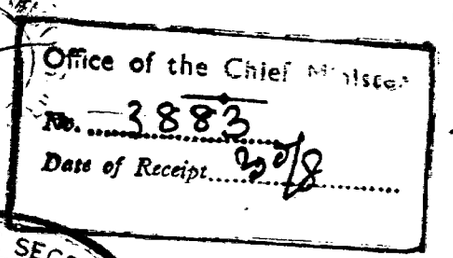
12) Sd/- 25/8 Sd/- 25/8/50

Chief Minr. Hon Finl Secy & Addl Secy Ws

13) Sd/- 25/8/ Sd/- 25/8/50







14) Sd/- 28/8/50.

15) Is the procedure in accord with financial rules?

Sd/- 16/9/50.

Finl Secy. W/s) Sd/- 18/9 Sd/- 19.9.50

Re: Adjustment of advance drawn by the Minister for Law and Labour in connection with his visit to Delhi between 3rd July and 22nd August —.

[App. F .III-2

General and Revenue Secretariat | File No. 2600 of 19 .

Serial No.

5981/71

16) No. The procedure is not in accordance with the rules. The rules are that any person having a claim against govt should present his voucher duly receipted, and if necessary bearing a stamp. (Art 13. M.C.A.C. Vol I).

17) But when an Hon. Min claims a reasonable amount on account of sundry charges, F.D. will consider whether receipts could be produced for these items and will pass the amount if receipts cannot ordinarily be taken and the amount is reasonable.

Ch. Secy (W/C) 20/9/50.

A. Min (W/C) 22/9

amk 22/9/50

18) may be approved with financial concurrence.

19) Is this Council matter? If so, it may be disposed of by circulation.

Rao. 14/11/50

14/11

Submitted.

20) This is not a Council matter. 14-11-50

21) This may be forwarded to the F.D. Vide para 18 supra. for 17/11/50 - favour of recording its concurrence

CHIEF SECRETARY 5717 21 SEP 1950 GOVT. OF MYSORE

Office of the Chief Minister No. 4667 Date of Receipt 22/9

CHIEF SECRETARY 14 NOV 1950 GOVT. OF MYSORE

Note.—Contn. Sheet.

Adjustment of advance drawn by the Minister for Law and Labour in connection with his visit to Delhi between 30th July and 2nd Aug 1950.

File No. 30 of 1950

General and Revenue Secretariat

Serial No.

2600
C.B.

or otherwise to admitting an expenditure of Rs. 61-11-0 incurred by the Hon'ble Minister for Law and Labour at Delhi between 30.7.50 and 2.8.50 in respect of which there are no details or vouchers or to clarify whether paragraph 14 may be taken to accord such concurrence.

Chief Secy)
17.11.50.

22) Submitted
17.11.50

23) MS
18/11/50
Asst Secy
18/11/50.

Fin. Secy
10/c.)

24) I concur. But the Staff of the Hon. Mins' estt may be asked to keep account of the exact expenditure, when they accompany an Hon. Min.

Ch. Secy 20/11/50.

MS
21/11
Asst Secy
21/11/50.

25) Submitted. Draft letter to the A. G. is put up for approval.

Asst Secy
22/11/50

Fin
22.11.50.

Signed Copyies of Memo. no. 11783/CB. dated. 23rd Nov. 1950. are placed below.

Asst. Secy
Finance
22/11

Asst Secy
23/11/50

CHIEF SECRETARY 7618 18 NOV 1950 GOVT. OF MYSORE

8387 20 NOV 1950 BANGALORE

CHIEF SEC 7762 21 NOV 1950 GOVT. OF MYSORE

If concurred 115 (23/11/50)
If Fin has concurred
23/11
Vs 23/11
Secy
25.11

WD 06820—GPB—25,000—26-7-49

Read 4.45 PM 23/11

Re: Adjustment of advance drawn by the Minister for Labour and Labour in connection with his visit to Delhi between 30th July and 2nd Aug

2600
C.B.

Ground letter No. 11783/C.B. dated 23.11.50 to the A.G. through F.D. stating that the expenditure amounting to Rs 61-11-0 may be adjusted towards the advance of Rs 750/ drawn by the Minister for L & L. without the production of vouchers.

Memo. No. 11784-90/ C/B. dated 23.11.50 forwarding Copies of the above letter to the personal Asstts to Ministers.

G.R.S. III—3]

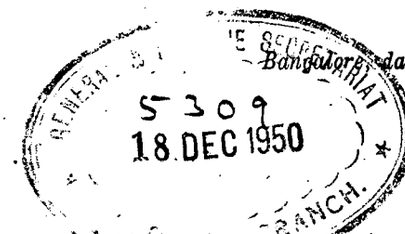
Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Sri. D. Seshagiri Rao, M.A.,
Deputy Comptroller

OFFICE OF THE ACCOUNTANT-GENERAL,
MYSORE.

No. 693/A1 Bangalore dated 12th Dec 1950.



Dear Sir,

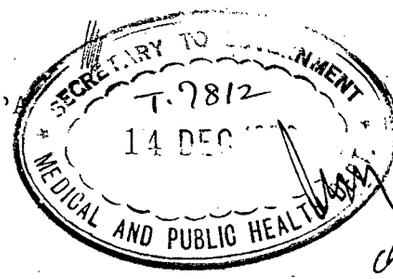
Subject - Adjustment of the advance of Rs 750/- drawn by the Minister for Law and Labou

In continuation of this office letter No. 366/T.A. dated 7-12-50, I write to request that a detailed bill for the sum of Rs 61-11-0 refferred to in your letter No. 11783/C.B dated 23-11-50 may kindly be arranged to be sen towards adjustment of the advance of Rs 750/- drawn by the Minister for Law and Labour.

Yours sincerely,

To

Sri. K. Srinivasan, B.Sc.,
Chief Secretary to the Govt. of Mysore
Bangalore.



Office of th
for L

No. 6454
Dat. 21/12

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

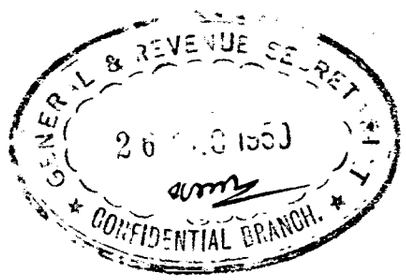
P.A to Hon'ble Minister for Law & Labour 20/12

This is with reference to a letter from the C.B. The P.A. to the Minister for L&L may be required to note in the first instance whether the bill referred to has been adjusted. 19/12

AC5309

30) returned with compliments.

2. Details for the adjustment of the advance of Rs 750/- drawn by the Hon'ble Minister as per G.O. No. 6866/C.B. 156-50-1 dated 29-7-1950 are these.--



i. Adjusted from out of the claim of T.A. ~~during~~ ~~for~~ the month of July 1950 cashed in August 1950. .. Rs 567- 3- 0

ii. Account rendered by the Hon'ble Minister while at Delhi as sanctioned, vide Chief Secretary's letter No. 11783/C.B. dated 23-11-1950 to the Accountant-General. .. .. Rs 61-11- 0

iii. Amount credit to S.H. Try. under C.No.R.S.P. item 1 dated 9-8-1959. .. Rs 100- 0- 0

iv. Adjusted from out of the claim of T.A. for August 1950 cashed in September. .. Rs 21- 2- 0

Total. Rs 750- 0- 0

21/12/50

31) May be sent to CB for a reply to A-G.

22.12.50 22/12 32) a. 23/12/50
Asst Secy.
C.B. 27/12.

S.O. 7.12.50)

~~[illegible]~~

28/12 33) The Accountant General has already been intimated that the expenditure amounting to Rs 61-11-0 referred to in para 26 has been approved by Govt and may be adjusted towards the advance of Rs 750/- drawn by the Hon'ble

Adjustment of advance drawn by the

General and Revenue Secretariat

Principal File No Law & Labour of 19

[App. F. III-2

2600/CB/53 WD 040975—GPB—2,000—20-7-50

Serial No.	
	54 05 CB
	Law and Labour evidence the production of the vouchers required.
	34) No further details can be furnished.
	35) The A.G. will be intimated accordingly if approved.
	SOS 27/12 36) Draft letter put-up for appl.
	Irene 27/12/50
	27.12.50.
	Issued letter no. 13165/CB: d. 29th Dec 50
B	to the Accountant General, Mysore, Bangalore

NOTE—Contn. Sheet.

C. F. 74.] Immediate 2600/CD-H

Routine Notes.

WD 07111—GPB—50,000—29-7-44

[To be used only for notes, requisitions, etc., not intended for permanent record.]

O[illegible]ister
[illegible] Labour.
No. 3551/
Date 21:8:50.

The P.A. to the Minister for Law and Labour may be requested to kindly furnish the details of accounts of expenditure of Rs 61-11-0 incurred for taxi hire, Sundry expenses etc in connection with the visit of the Minister to Delhi from 30th July and 2nd Aug. 1950. and also ~~[illegible]~~ vouchers if available

Kh 19/8/50. PA to Min for L & L) 19.8.50

WC

19.8.50

Secy

no detailed a/c is available as the Hon'ble Minister himself expended the amount while at Delhi. There are no Vouchers either. As the Minister went alone without any staff, it is perhaps not possible to account for the details. This may be accepted as such & necessary G.O. framed sanctioning the expenditure.

22/8/50 22/8
Asst. Secy, C.S.)

GENERAL & REVENUE SECRETARIAT
22 AUG 1950
CONFIDENTIAL BRANCH

N.B.— Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

2600
C.B.

Secd.

A routine note calling for the particulars from the P.A. to the Minister for Law and Labour is placed below.

kls
19/8/50.

Desai
19.8.50

19.8.50. Routine note seen today

21/8/50.

STRICTLY CONFIDENTIAL.

COUNCIL CASES.

GENERAL AND REVENUE SECRETARIAT.

Notes on Council Files bearing Nos. .....

.....

which are for consideration at a meeting of Council, are *circulated.

Chief Secretary to Government.

Minister for Home.

**Vide* O. M No. 988-95—C. B. 28-46-5. dated the 2nd September 1946

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat,

No. 11783/CB

Dated, Bangalore 23.11.1950.

FROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

The Accountant-General,
Mysore, Bangalore through
Financial Report Unit.

SIR,

Subject: Advance of Rs.75/- drawn by the Minister for Law and Labour in connection with his visit to Delhi on 31st July 1950.

In continuation of this office memo No.CB5/A.C.125-51-1 dated the 29th July 1950 on the above subject, I am directed to state that the amount actually spent by the Minister for Law and Labour during his visit to Delhi on 31st July 1950 and 1st August 1950 was Rs.(illegible) and that the unspent balance of Rs.(illegible) has been refunded to Government and may be credited to the head of account to which the advance of Rs.75/- drawn by the Minister was debited. The Minister will submit the vouchers shortly.

Yours faithfully,

(illegible),

Chief Secretary to Government.

Memo No. 11784-90/CB Dated, 23.11.50

Copy of the above is forwarded to the Personal Assistants to Ministers for information and guidance. They are required whenever they accompany Ministers to keep an account of the exact expenditure incurred and to obtain vouchers wherever they are required.

for Chief Secretary to Government.

Copy to Accounts Branch)

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*).

No. 11783/CB. Dt. 23-11-50

To

The A.G. Mysore, Bangalore
through, Fin'l Deptt.

Sir,

Subject: Advance ~~of~~ Rs 750/ drawn by the Minister for L&L in connection with his visit to Delhi on 31st July 1950.

~~Sir~~ In continuation of Govt. No. 6866/C.B.156-50-1 dated the 29th July 1950 on the above subject, I am directed to request that the (1) marginally noted expenditure amounting to Rs 61-11-0 which has been approved by Govt. may be adjusted ~~hereafter~~ towards the advance of Rs 750/ drawn by the Minister for Law & Labour without insisting upon the production of vouchers ~~being produced~~ usually required.

(1) Taxi hire, Sundry expenses such as postage etc. incurred at Delhi between 30-7-1950 and 2-8-50 ~~amounting~~ = Rs 61-11-0.

Yours faithfully,

~~Asst~~ 27/11/50
Chief Secy to Govt.

WD 06819—GPB—25,000—26-7-49

P.T.O.

Memo. No. 11784-90/CS Dated. 23.11.80

Copy of the above is forwarded to the ~~PA~~ Personal Assistants to Ministers for information and guidance. They are required to keep an account of the exact expenditure incurred and to obtain ~~Staff of the Ministers' establishment~~ Vouchers wherever these are required. ~~have to keep account of the exact expenditure, when they accompany the Ministers.~~

Sd/-
For Chief Secy to Govt.

Copy to Accts Branch.

22.11.80.

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 13765/CB

Dated Bangalore, 29 December *195* 0.

FROM

The Chief Secretary to the Government of Mysore.

To

The Accountant-General, Mysore, Bangalore.

SIR,

Subject: Adjustment of advance of Rs.750/- drawn by the Minister for Law and Labour.

With reference to your letter No.693/A1 dated 12th December 1950, and I am directed to state that no details for the sum of Rs.61/11/- can be furnished and that it may be adjusted without the production of details or vouchers as already suggested in this Office letter No.11783/C.B. dated 23rd November 1950.

Details for the adjustment of the advance of Rs.750/- are given in the margin*.

* i. Adjusted from out of the claim of T.A. for the month of July 1950 cashed in August 1950.	Rs.	567	3	0
ii. Account rendered by the Hon'ble Minister while at Delhi as sanctioned, vide Chief Secretary's letter No.11783/C.B. dated 23/11/1950 to the Accountant-General.		61	11	0
iii. Amount credit to S.H.Treasury under C.No.R.S.P. item 1 dated 9/8/1950.....		100	0	0
iv. Adjusted from out of the claim of T.A. for August 1950 cashed in September. ...		21	2	0
T o t a l	Rs.	750	0	0

Yours faithfully,

CHIEF SECRETARY TO GOVERNMENT.

Appendix F. G.—1]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the 19 .

Date of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

No. 13765/CB. Dt. 29-12-50

To

The Accountant General

for Inspn. Bangalore.

Sir,

Subject: Adjustment of advance of Rs 750/- drawn by the Minister for Law and Labour:—

With reference to your letter no. 693/A1 dated 12.12.50, I am directed to state that ~~no bills~~ details for the sum of ~~the expenditure amounting~~ Rs 61-11-0 ~~could not~~ can be furnished and ~~the amount~~ that it may be adjusted without the production of details or vouchers ~~towards the advance of Rs 750~~ as already suggested in this Office letter no. 11783/CB. Dt 23.11.50.

Details for the adjustment of the advance of Rs. 750/- are given in the margin.

A (para 30 of note)

Section Secretary to Govt 27/12/50.

Section 27/12

27.12.50